

**CUSTOMER NO. 1**

Contractor Name SP

File No. None

Contract Number SP-1917

Purchase Request No. None

P.R. Amendment Number \_\_\_\_\_

Contractor's Exhibit No. #5217

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID DURING THE						
2.	MONTH OF JUNE, 1960 AS FOLLOWS:						
3.							
4.	DATE PAID	PHONE NO.				AMOUNT	
5.	6-23-60	TWX EDWS				\$297.88	
6.	6-30-60	MA 8-9035				573.73	
7.	7-05-60	CL 8-4511				336.72	
8.				Total Cost		\$1,208.33	
9.				Profit @ 9.5%		114.79	
10.					TOTAL PRICE		<u>\$1,323.12</u>
11.							
12.	STATINTL				STATINTL		
13.	THE TWX AND TELEPHONE CHARGES WERE APPROVED BY [REDACTED]						
14.	[REDACTED] RESPECTIVELY PRIOR TO PAYMENT THEREOF BY THIS						
15.	COMPANY. THE AMOUNT STIPULATED EXCLUSIVE OF PROFIT WAS THE AMOUNT						
16.	APPROVED FOR PAYMENT.						
17.							
18.							

ESTIMATED DELIVERY:

Complete 7-5-60

Contract Approval No. 1  
Ltr. DPS-1542 of 18 June '58

AUTHORIZED BY: \_\_\_\_\_

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,323.12  
Signed: [REDACTED]